

**CERTIFICATE**

2021

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of

**Harvey Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	4,200	3,378	1.618
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	68,192	52,028	24.908
Special Machinery		7			
<b>Totals</b>		xxxxxx	72,392	55,406	
Budget Summary		0			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	2,088,782
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Oct. 30 2020

*Patricia M. Padua*  
County Clerk

*Clark* Clerk  
*Darrell Tate* Treasure  
*John D. Weller* Trustee

Governing Body

Special Road Election held for Mills for years.  
First levy in

CPA Legend

Harvey Township

2021

**Computation to Determine Limit for 2021**

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 53,316
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 53,316

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:	+ 21,525	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ 51,626	
5b. Personal property 2019	- 58,489	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2020:	+ 21,787	
7. Total valuation adjustment (sum of 4, 5c, 6)	43,312	
8. Total estimated valuation July 1, 2020	2,087,588	
9. Total valuation less valuation adjustment (8 minus 7)	2,044,276	
10. Factor for increase (7 divided by 9)	0.02119	
11. Amount of increase (10 times 3)	+ \$ 1,130	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 54,446	
13. Debt service levy in this 2021 budget	0	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	54,446	
15. Consumer Price Index for all urban consumers for calendar year 2019	0.018	
16. Consumer Price Index adjustment (3 times 15)	\$ 960	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 55,406	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Harvey Township  
Cowley County

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,269	160	8	13	2	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	51,047	3,596	182	302	53	29
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	53,316	3,756	190	315	55	30

County Treas Motor Vehicle Estimate 3,756

County Treas Recreational Vehicle Estimate 190

County Treas 16/20M Vehicle Estimate 315

County Treas Commercial Vehicle Tax Estimate 55

County Treas Watercraft Tax Estimate 30

MVT Factor 0.07045

RVT Factor 0.00356

16/20M Factor 0.00591

Comm Veh Factor 0.00103

Watercraft Factor 0.00056

2021

Harvey Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2019</b>	<b>Current Amount for 2020</b>	<b>Proposed Amount for 2021</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	1,248	-	-	80-122
Road	Special Machinery	11,280	-	-	68-141g
Total		12,528	0	0	
Adjustments*					
Adjusted Totals		12,528	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.



Harvey Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,280	1,917	638
Receipts:			
Ad Valorem Tax	4,766	2,269	xxxxxxxxxxxxxxxx
Delinquent Tax	101		
Motor Vehicle Tax	96	299	160
Recreational Vehicle Tax	5	19	8
16/20 M Vehicle Tax	23	25	13
Commercial Vehicle Tax	2	9	2
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>4,993</b>	<b>2,621</b>	<b>184</b>
<b>Resources Available:</b>	<b>6,273</b>	<b>4,538</b>	<b>822</b>
Expenditures:			
Officers Pay	2,135	1,800	2,200
Salaries & Wages			
Employee Benefits			
Supplies	161		500
Equipment			
Buildings Maintenance			
Insurance	149	1,000	500
Other	163	1,100	500
Cemetery	500		500
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,248		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,356</b>	<b>3,900</b>	<b>4,200</b>
Unencumbered Cash Balance Dec 31	1,917	638	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	5,000	3,900	4,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,200
		Tax Required	3,378
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			3,378

CPA Summary
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Harvey Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	888	6,556	6,556
Receipts:			
Ad Valorem Tax	45,385	51,047	XXXXXXXXXXXXXXXXXX
Delinquent Tax	1,435		
Motor Vehicle Tax	3,651	2,843	3,596
Recreational Vehicle Tax	198	176	182
16/20M Vehicle Tax	229	233	302
Commercial Vehicle Tax	57	86	53
Watercraft Tax			29
Special Highway/Gasoline Tax	5,446	5,551	5,446
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>56,401</b>	<b>59,936</b>	<b>9,608</b>
<b>Resources Available:</b>	<b>57,289</b>	<b>66,492</b>	<b>16,164</b>
Expenditures:			
Salaries & Wages	8,183	5,300	8,300
Employee Benefits			
Road Maintenance			
Road Materials	9,388	20,000	15,000
Equipment	12,731	22,000	15,000
Other	2,250	12,636	5,000
Insurance	4,558		9,892
Repairs	2,343		15,000
Cash Forward (2021 column)			
Transfer to Special Machinery	11,280		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>50,733</b>	<b>59,936</b>	<b>68,192</b>
Unencumbered Cash Balance Dec 31	6,556	6,556	XXXXXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	66,950	59,936	68,192
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	68,192
		Tax Required	52,028
Delinquent Comp Rate:	0.0%		0
Amount of 2020 Ad Valorem Tax			52,028

**Special Machinery**

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	117,203
Transfers from:	
Road Fund	11,280
General Fund(No Levy)	0
General Fund(Gen has Levy)	1,248
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>129,731</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>129,731</b>

**CPA Summary**

# NOTICE OF BUDGET HEARING

The governing body of  
**Harvey Township**  
**Cowley County**

will meet on at at for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits  
of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	4,356	2.640	3,900	1.117	4,200	3,378	1.618
Debt Service							
Library							
Road	50,733	25.135	59,936	25.128	68,192	52,028	24.923
Special Machinery							
Totals	55,089	27.775	63,836	26.245	72,392	55,406	26.541
Less: Transfers	12,528		0		0		
Net Expenditure	42,561		63,836		72,392		
Total Tax Levied	51,509		53,316		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,854,559		2,031,538		2,087,588		
Outstanding Indebtedness, Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		171,252		
Total	0		0		171,252		

\*Tax rates are expressed in mills.

0  
0



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## AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler  
200 East Fifth Avenue  
(620) 442-4200

I, Arty Hicks, of lawful age, being duly sworn upon oath, deposes and says that I am the Advertising Manager of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

### PUBLICATION DATES:

Jul. 14, 2020

PUBLICATION FEE: \$69.25

  
Advertising Manager

### VERIFICATION

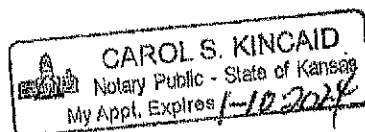
STATE OF KANSAS

COUNTY OF COWLEY COUNTY

Signed or attested before me on this

  
14<sup>th</sup> day of July, A.D. 2020

Notary Public



State of Kansas  
Township

NOTICE OF BUDGET DRAFTING

The governing body of  
Hickory Township  
Charles, Kansas

will meet on August 10, 2020 at 6:30 pm at 5763 28th Road, Haddon for the purpose of hearing and  
receiving objections of taxpayers relating to the proposed rate of all funds and the amount of ad valorem tax.  
Detailed budget information is available at County Clerk's Office, 321 E. 10th Avenue, Winfield and will be available at this meeting.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum levels  
of the 2021 budget. Hyattsville Tax Rate is subject to change depending on the final assessed valuation.

Fund	Fiscal Year 2020/2021		Current Year Estimate 2019		Proposed Budget 2021		Tax Rate*
	Expenditures	Amount Tax Rate	Expenditures	Amount Tax Rate	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	
General	5,143	2.640	1,000	1.147	3,200	3.320	1.000
Debt Service							
Library	20,310	21.798	20,310	21.798	68,102	22,036	20.347
Police							
Special Activities							
Total	25,453	21.798	21,310	21.798	71,302	25,366	20.347
Less Transfers	12,541						
Net Expenditure	12,912						
Total Tax Levied	21,798		21,798		68,102		
Assessed Valuation:							
Residential	1,841,589		1,841,589		1,841,589		
Outstanding Indebtedness:							
Jan 1	2716		2019		2020		
OO Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Ed White  
Chair